



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |           |                 |                          |                        |
| ENTITLEMENT                                      | 25,193.10 | 20,154.48       | 5,038.62                 | 2,519.31               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 2,519.31               |
| <b>Quality Educator (01-3111)</b>                |           |                 |                          |                        |
| ENTITLEMENT                                      | 2,000.00  | 1,600.00        | 400.00                   | 200.00                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 200.00                 |
| <b>At Risk Student (01-3112)</b>                 |           |                 |                          |                        |
| ENTITLEMENT                                      | 310.75    | 248.64          | 62.11                    | 31.08                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 31.08                  |
| <b>Indian Education for All (01-3113)</b>        |           |                 |                          |                        |
| ENTITLEMENT                                      | 163.20    | 130.56          | 32.64                    | 16.32                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 16.32                  |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 400.00    | 320.00          | 80.00                    | 40.00                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 40.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 1,003.24  | 802.56          | 200.68                   | 100.32                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 100.32                 |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

|                                               |  |                   |                 |                       |                     |
|-----------------------------------------------|--|-------------------|-----------------|-----------------------|---------------------|
| 44                                            |  | ROSEBUD COUNTY    |                 |                       |                     |
|                                               |  | 0789 Birney Elem  | District ANB:   | EL: 8 HS: 0           |                     |
|                                               |  |                   | Located ANB:    | 8                     |                     |
|                                               |  | Total Due         | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District             |  |                   |                 |                       | 2,907.03            |
|                                               |  | 0790 Forsyth Elem |                 |                       |                     |
|                                               |  |                   | District ANB:   | EL: 282 HS: 0         |                     |
|                                               |  |                   | Located ANB:    | 282                   |                     |
|                                               |  | Total Due         | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110)                    |  |                   |                 |                       |                     |
| ENTITLEMENT                                   |  | 638,725.27        | 510,980.24      | 127,745.03            | 63,872.53           |
| This Month's Payment - sent to Rosebud County |  |                   |                 |                       | 63,872.53           |
| Quality Educator (01-3111)                    |  |                   |                 |                       |                     |
| ENTITLEMENT                                   |  | 47,200.00         | 37,760.00       | 9,440.00              | 4,720.00            |
| This Month's Payment - sent to Rosebud County |  |                   |                 |                       | 4,720.00            |
| At Risk Student (01-3112)                     |  |                   |                 |                       |                     |
| ENTITLEMENT                                   |  | 8,722.55          | 6,978.08        | 1,744.47              | 872.26              |
| This Month's Payment - sent to Rosebud County |  |                   |                 |                       | 872.26              |
| Indian Education for All (01-3113)            |  |                   |                 |                       |                     |
| ENTITLEMENT                                   |  | 5,752.80          | 4,602.24        | 1,150.56              | 575.28              |
| This Month's Payment - sent to Rosebud County |  |                   |                 |                       | 575.28              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 282 HS: 0

**Located ANB:** 282

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 600.00    | 480.00          | 120.00                   | 60.00                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 60.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 38,839.72 | 31,071.76       | 7,767.96                 | 3,883.97               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 3,883.97               |
| This Month's Payment for District                |           |                 |                          | 73,984.04              |

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

|                                               | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 467,752.87 | 374,202.32      | 93,550.55                | 46,775.29              |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 46,775.29              |
| <b>Quality Educator (01-3111)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 27,650.00  | 22,120.00       | 5,530.00                 | 2,765.00               |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 2,765.00               |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>                 |           |                 |                          |                        |
| ENTITLEMENT                                      | 1,939.52  | 1,551.60        | 387.92                   | 193.95                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 193.95                 |
| <b>Indian Education for All (01-3113)</b>        |           |                 |                          |                        |
| ENTITLEMENT                                      | 2,937.60  | 2,350.08        | 587.52                   | 293.76                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 293.76                 |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 200.00    | 160.00          | 40.00                    | 20.00                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 20.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 21,963.27 | 17,570.64       | 4,392.63                 | 2,196.33               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 2,196.33               |
| This Month's Payment for District                |           |                 |                          | 52,244.33              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 345 HS: 0

**Located ANB:** 345

|                                                               | Total Due         | Paid Thru April   | Remaining<br>Balance Due | Monthly<br>Payment Due |
|---------------------------------------------------------------|-------------------|-------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                             |                   |                   |                          |                        |
| ENTITLEMENT                                                   | 764,024.26        | 611,219.44        | 152,804.82               | 76,402.43              |
| Entitlement adjustment of DSA for unusual enrollment increase | 45,000.00         | 36,000.00         | 9,000.00                 | 4,500.00               |
| <b>ADJUSTED ENTITLEMENT</b>                                   | <b>809,024.26</b> | <b>647,219.44</b> | <b>161,804.82</b>        | <b>80,902.43</b>       |
| This Month's Payment - sent to Rosebud County                 |                   |                   |                          | 80,902.43              |
| <b>Quality Educator (01-3111)</b>                             |                   |                   |                          |                        |
| ENTITLEMENT                                                   | 90,204.00         | 72,163.20         | 18,040.80                | 9,020.40               |
| This Month's Payment - sent to Rosebud County                 |                   |                   |                          | 9,020.40               |
| <b>At Risk Student (01-3112)</b>                              |                   |                   |                          |                        |
| ENTITLEMENT                                                   | 64,077.27         | 51,261.84         | 12,815.43                | 6,407.73               |
| This Month's Payment - sent to Rosebud County                 |                   |                   |                          | 6,407.73               |
| <b>Indian Education for All (01-3113)</b>                     |                   |                   |                          |                        |
| ENTITLEMENT                                                   | 7,038.00          | 5,630.40          | 1,407.60                 | 703.80                 |
| This Month's Payment - sent to Rosebud County                 |                   |                   |                          | 703.80                 |
| <b>American Indian Achievement Gap (01-3114)</b>              |                   |                   |                          |                        |
| ENTITLEMENT                                                   | 69,000.00         | 55,200.00         | 13,800.00                | 6,900.00               |
| This Month's Payment - sent to Rosebud County                 |                   |                   |                          | 6,900.00               |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0792 Lame Deer Elem**

**District ANB:** EL: 345 HS: 0

**Located ANB:** 345

|  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

**Special Education (01-3115)**

|                                               |            |            |           |            |
|-----------------------------------------------|------------|------------|-----------|------------|
| ENTITLEMENT                                   | 141,997.29 | 113,597.84 | 28,399.45 | 14,199.73  |
| This Month's Payment - sent to Rosebud County |            |            |           | 14,199.73  |
| This Month's Payment for District             |            |            |           | 118,134.09 |

**0794 Rosebud Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

|  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

**Direct State Aid (01-3110)**

|                                               |            |            |           |           |
|-----------------------------------------------|------------|------------|-----------|-----------|
| ENTITLEMENT                                   | 175,514.15 | 140,411.36 | 35,102.79 | 17,551.42 |
| This Month's Payment - sent to Rosebud County |            |            |           | 17,551.42 |

**Quality Educator (01-3111)**

|                                               |           |           |          |          |
|-----------------------------------------------|-----------|-----------|----------|----------|
| ENTITLEMENT                                   | 16,780.00 | 13,424.00 | 3,356.00 | 1,678.00 |
| This Month's Payment - sent to Rosebud County |           |           |          | 1,678.00 |

**At Risk Student (01-3112)**

|                                               |        |        |       |       |
|-----------------------------------------------|--------|--------|-------|-------|
| ENTITLEMENT                                   | 211.30 | 169.04 | 42.26 | 21.13 |
| This Month's Payment - sent to Rosebud County |        |        |       | 21.13 |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0794 Rosebud Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>Indian Education for All (01-3113)</b>        |           |                 |                          |                        |
| ENTITLEMENT                                      | 1,407.60  | 1,126.08        | 281.52                   | 140.76                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 140.76                 |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 600.00    | 480.00          | 120.00                   | 60.00                  |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 60.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 9,889.08  | 7,911.28        | 1,977.80                 | 988.91                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 988.91                 |
| This Month's Payment for District                |           |                 |                          | 20,440.22              |

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

|                                               | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 186,920.65 | 149,536.56      | 37,384.09                | 18,692.07              |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 18,692.07              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

|                                               | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>             |           |                 |                          |                        |
| ENTITLEMENT                                   | 12,704.00 | 10,163.20       | 2,540.80                 | 1,270.40               |
| This Month's Payment - sent to Rosebud County |           |                 |                          | 1,270.40               |
| <b>Indian Education for All (01-3113)</b>     |           |                 |                          |                        |
| ENTITLEMENT                                   | 673.20    | 538.56          | 134.64                   | 67.32                  |
| This Month's Payment - sent to Rosebud County |           |                 |                          | 67.32                  |
| <b>Special Education (01-3115)</b>            |           |                 |                          |                        |
| ENTITLEMENT                                   | 4,258.73  | 3,406.96        | 851.77                   | 425.87                 |
| This Month's Payment - sent to Rosebud County |           |                 |                          | 425.87                 |
| This Month's Payment for District             |           |                 |                          | 20,455.66              |

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

|                                               | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 998,060.97 | 798,448.80      | 199,612.17               | 99,806.10              |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 99,806.10              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

|                                                  | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>                |            |                 |                          |                        |
| ENTITLEMENT                                      | 95,390.00  | 76,312.00       | 19,078.00                | 9,539.00               |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 9,539.00               |
| <b>At Risk Student (01-3112)</b>                 |            |                 |                          |                        |
| ENTITLEMENT                                      | 16,906.82  | 13,525.44       | 3,381.38                 | 1,690.68               |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 1,690.68               |
| <b>Indian Education for All (01-3113)</b>        |            |                 |                          |                        |
| ENTITLEMENT                                      | 9,139.20   | 7,311.36        | 1,827.84                 | 913.92                 |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 913.92                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                 |                          |                        |
| ENTITLEMENT                                      | 29,400.00  | 23,520.00       | 5,880.00                 | 2,940.00               |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 2,940.00               |
| <b>Special Education (01-3115)</b>               |            |                 |                          |                        |
| ENTITLEMENT                                      | 145,554.11 | 116,443.28      | 29,110.83                | 14,555.41              |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 14,555.41              |
| This Month's Payment for District                |            |                 |                          | 129,445.11             |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 263

**Located ANB:** 263

|                                                  | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                 |                          |                        |
| ENTITLEMENT                                      | 765,766.65 | 612,613.36      | 153,153.29               | 76,576.67              |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 76,576.67              |
| <b>Quality Educator (01-3111)</b>                |            |                 |                          |                        |
| ENTITLEMENT                                      | 53,448.00  | 42,758.40       | 10,689.60                | 5,344.80               |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 5,344.80               |
| <b>At Risk Student (01-3112)</b>                 |            |                 |                          |                        |
| ENTITLEMENT                                      | 6,790.06   | 5,432.08        | 1,357.98                 | 679.01                 |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 679.01                 |
| <b>Indian Education for All (01-3113)</b>        |            |                 |                          |                        |
| ENTITLEMENT                                      | 5,365.20   | 4,292.16        | 1,073.04                 | 536.52                 |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 536.52                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                 |                          |                        |
| ENTITLEMENT                                      | 14,400.00  | 11,520.00       | 2,880.00                 | 1,440.00               |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 1,440.00               |
| <b>Special Education (01-3115)</b>               |            |                 |                          |                        |
| ENTITLEMENT                                      | 100,212.17 | 80,169.76       | 20,042.41                | 10,021.22              |
| This Month's Payment - sent to Rosebud County    |            |                 |                          | 10,021.22              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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|-----------------------------------|--|-------------------|-----------------|-----------------------|---------------------|
| 44                                |  | ROSEBUD COUNTY    |                 |                       |                     |
|                                   |  | 0797 Colstrip H S | District ANB:   | EL: 0 HS: 263         |                     |
|                                   |  |                   | Located ANB:    | 263                   |                     |
|                                   |  |                   | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
| Total Due                         |  |                   |                 |                       |                     |
| This Month's Payment for District |  |                   |                 |                       | 94,598.22           |

0800 Ashland Elem      District ANB: EL: 67 HS: 0  
Located ANB: 65

|                                               |  |            |                 |                       |                     |
|-----------------------------------------------|--|------------|-----------------|-----------------------|---------------------|
|                                               |  |            | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
| Total Due                                     |  |            |                 |                       |                     |
| <b>Direct State Aid (01-3110)</b>             |  |            |                 |                       |                     |
| ENTITLEMENT                                   |  | 179,392.53 | 143,514.00      | 35,878.53             | 17,939.25           |
| This Month's Payment - sent to Rosebud County |  |            |                 |                       | 17,939.25           |
| <b>Quality Educator (01-3111)</b>             |  |            |                 |                       |                     |
| ENTITLEMENT                                   |  | 25,924.00  | 20,739.20       | 5,184.80              | 2,592.40            |
| This Month's Payment - sent to Rosebud County |  |            |                 |                       | 2,592.40            |
| <b>At Risk Student (01-3112)</b>              |  |            |                 |                       |                     |
| ENTITLEMENT                                   |  | 9,370.51   | 7,496.40        | 1,874.11              | 937.05              |
| This Month's Payment - sent to Rosebud County |  |            |                 |                       | 937.05              |
| <b>Indian Education for All (01-3113)</b>     |  |            |                 |                       |                     |
| ENTITLEMENT                                   |  | 1,366.80   | 1,093.44        | 273.36                | 136.68              |
| This Month's Payment - sent to Rosebud County |  |            |                 |                       | 136.68              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 65

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 12,800.00 | 10,240.00       | 2,560.00                 | 1,280.00               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 1,280.00               |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 27,366.35 | 21,893.12       | 5,473.23                 | 2,736.64               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 2,736.64               |
| This Month's Payment for District                |           |                 |                          | 25,622.02              |

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 167

**Located ANB:** 132

|                                               | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------------------|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 525,598.92 | 420,479.12      | 105,119.80               | 52,559.89              |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 52,559.89              |
| <b>Quality Educator (01-3111)</b>             |            |                 |                          |                        |
| ENTITLEMENT                                   | 39,876.00  | 31,900.80       | 7,975.20                 | 3,987.60               |
| This Month's Payment - sent to Rosebud County |            |                 |                          | 3,987.60               |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 167

**Located ANB:** 132

|                                                  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--------------------------------------------------|-----------|-----------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>                 |           |                 |                          |                        |
| ENTITLEMENT                                      | 28,444.64 | 22,755.68       | 5,688.96                 | 2,844.46               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 2,844.46               |
| <b>Indian Education for All (01-3113)</b>        |           |                 |                          |                        |
| ENTITLEMENT                                      | 3,406.80  | 2,725.44        | 681.36                   | 340.68                 |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 340.68                 |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 31,400.00 | 25,120.00       | 6,280.00                 | 3,140.00               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 3,140.00               |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 31,912.03 | 25,529.60       | 6,382.43                 | 3,191.20               |
| This Month's Payment - sent to Rosebud County    |           |                 |                          | 3,191.20               |
| This Month's Payment for District                |           |                 |                          | 66,063.83              |

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

|                                                               | Total Due    | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
|---------------------------------------------------------------|--------------|-----------------|--------------------------|------------------------|------------|
| <b>Direct State Aid (01-3110)</b>                             |              |                 |                          |                        |            |
| ENTITLEMENT                                                   | 4,726,949.37 | 3,781,559.68    | 945,389.69               | 472,694.96             |            |
| Entitlement adjustment of DSA for unusual enrollment increase | 45,000.00    | 36,000.00       | 9,000.00                 | 4,500.00               |            |
| ADJUSTED ENTITLEMENT                                          | 4,771,949.37 | 3,817,559.68    | 954,389.69               | 477,194.96             | 477,194.96 |
| <b>Quality Educator (01-3111)</b>                             |              |                 |                          |                        |            |
| ENTITLEMENT                                                   | 411,176.00   | 328,940.80      | 82,235.20                | 41,117.60              | 41,117.60  |
| <b>At Risk Student (01-3112)</b>                              |              |                 |                          |                        |            |
| ENTITLEMENT                                                   | 136,773.42   | 109,418.80      | 27,354.62                | 13,677.35              | 13,677.35  |
| <b>Indian Education for All (01-3113)</b>                     |              |                 |                          |                        |            |
| ENTITLEMENT                                                   | 37,250.40    | 29,800.32       | 7,450.08                 | 3,725.04               | 3,725.04   |
| <b>American Indian Achievement Gap (01-3114)</b>              |              |                 |                          |                        |            |
| ENTITLEMENT                                                   | 158,800.00   | 127,040.00      | 31,760.00                | 15,880.00              | 15,880.00  |



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,219 HS: 606 K12: 0

**County ANB:** EL: 1,228 HS: 574 K12: 0

|                                    | <b>Total Due</b> | <b>Paid Thru April</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|------------------------------------|------------------|------------------------|----------------------------------|--------------------------------|------------|
| <b>Special Education (01-3115)</b> |                  |                        |                                  |                                |            |
| ENTITLEMENT                        | 522,995.99       | 418,396.80             | 104,599.19                       | 52,299.60                      |            |
|                                    |                  |                        |                                  |                                | 52,299.60  |
| <b>Elementary Payment</b>          |                  |                        |                                  |                                | 370,532.51 |
| <b>High School Payment</b>         |                  |                        |                                  |                                | 233,362.04 |
| <b>K12 Payment</b>                 |                  |                        |                                  |                                | 0.00       |
| <b>Coop Payment</b>                |                  |                        |                                  |                                | 0.00       |
| <b>County Payment</b>              |                  |                        |                                  |                                | 0.00       |
| <b>This Month's Payment</b>        |                  |                        |                                  |                                | 603,894.55 |